

BILL NO. R-73-07-09

RESOLUTION NO. R- 40-73

A RESOLUTION transferring certain funds from Account No. 71-111 Services Personal to Account No. 71-312 Fuel Oil.

WHEREAS, there are insufficient funds in Account No. 71-312 Fuel Oil to cover costs of past due invoices; and

WHEREAS, there are sufficient funds in Account No. 71-111 Services Personal.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

Account No. 71-111 Services Personal \$2,000.00

to:

Account No. 71-312 Fuel Oil

William T. Hinger
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Ed K. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Dunlap, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7/10/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-40-73 on the 10th day of July, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate 7/6/73

TO THE CITY CONTROLLER:

The Police Garage
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 fromAccount No. 71-111 Title Services Personal toAccount No. 71-312 Title Fuel Oil.Reason for Transfer Budget for Fuel Oil was mistakenly deleted from1973 budget. Fuel Oil is needed to heat Police Garage.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

STATEMENT

PHONE 744-2151.

PHONE 744-2154

ROLF COAL AND



FUEL OIL CORP.

THIS ACCOUNT IS PAYABLE IN 30 DAYS.
A FINANCE CHARGE OF $1\frac{1}{2}\%$ PER MONTH,
WHICH IS AN ANNUAL PERCENTAGE RATE
OF 18%, WILL BE IMPOSED ON AMOUNTS
IN DEFAULT.

1702-10 FAIRFIELD AVENUE
FORT WAYNE, IND. 46804

JUL 1 1973

	<u>DATE</u>	<u>CHARGE</u>	<u>FIN. CHGE.</u>	<u>AMOUNT DUE</u>
TO BALANCE OIL	Jan. 23,	1973		\$482.72
				see over

**FIREPLACE
FUELS**

Sgt. Murfield
Police Garage
324 E Berry St.
City, 46802

\$2000.00

**CANNEL
LOGS
KINDLING**

ON THE FIRING LINE SINCE "99"

Sgt. Murfield: Will you please
see what you can do to expedite
payment of this long-standing
fuel oil account, for oil furnished
to the garage - I last taked to
you late May on this. Thank you

Mrs. Wright-Rolf's Oil

\$2000

744-2154 #312 2

DIGEST SHEET

R-73-07-09

TITLE OF ORDINANCE

Resolution

DEPARTMENT REQUESTING ORDINANCE

Controller

SYNOPSIS OF ORDINANCE

Approximately \$2,000 is needed in Account 71-312

to purchase fuel oil for Police Garage. Unfortunately, bills have already been incurred against this account with additional expenditures of course being anticipated this fall.

EFFECT OF PASSAGE

Payment of past due bills and sufficient funds to pay invoices

this winter.

EFFECT OF NON-PASSAGE

Inability to pay invoices.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$2,000.00 from

71-111 to 71-312.

ASSIGNED TO COMMITTEE (J.N.)

Finance

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-07-09</i>
ORDINANCE NO.	<i>R-40-73</i>
<i>1</i> REGULAR SESSION	<i>7-10-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
<i>X</i> DATE INTRODUCED	<i>7-10-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>7-10-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>To Controller from</i> COMMUNICATIONS FROM <i>Police Garage</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Check.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT			<i>X</i>
STIER	<i>X</i>		
TALARIGO	<i>X</i>		

COMMENTS: